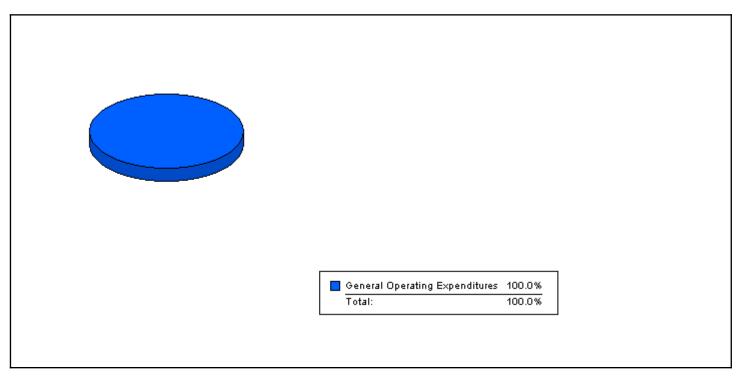
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Friends of Michael Brown



Note: This Graph depicts the summary of the expenditures by purpose reported by Friends of Michael Brown.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for

Friends of Michael Brown

Purpose	Total Expenditure
General Operating Expenditures	\$40,204.86
Grand Total	\$40,204.86

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$3,450.00
Campaign Materials	\$7,135.00
Catering/Refreshments	\$260.00
Consultant/Salary/Stipend	\$27,809.86
Rental	\$1,200.00
Supplies	\$350.00
Total	\$40,204.86

Detailed Summary of Expenditures by Purpose for

Friends of Michael Brown

General Operating Expenditures

Purpose	Payee	Amount Spent
Bank Fees	ADP Payroll	\$3,450.00
	Tot	\$3,450.00
Campaign Materials	Kennedy Communications Inc.	\$6,500.00
	Unitees Inc.	\$635.00
	Tot	al \$7,135.00
Catering/Refreshments	Tamaira Mitchell Caterinig	\$260.00
	Tot	al \$260.00
Consultant/Salary/Stipend	ADP Payroll	\$44.30
	Baker, Kenneth	\$80.00
	Brooks, Keesha	\$1,500.00
	Brown, Sylvia	\$1,000.00
	Davis, James	\$1,757.35
	Dorchak, John-Michael	\$218.42
	James Davis	\$500.00
	John Michael Dorchak	\$1,389.93
	Mathis, Ezra	\$800.00
	Muhammad, Angela	\$980.00
	Rhau, Jessica	\$850.00
	Simpson, Derell	\$600.00
	Thomas, Lewis	\$11,960.00
	Yurcan, Jeff	\$6,129.86
	Tot	al \$27,809.86
Rental	Georgia Ave LLC	\$900.00
	Uhaul	\$300.00
	Tot	\$1,200.00
Supplies	Staples	\$350.00
	Tot	al \$350.00

Grand Total \$40,204.86

GENERAL OPERATING EXPENDITURES

### ADP Payroll \$1,902,90 07/14/2008 ### ADP Payroll \$1,402,80 07/28/2008 ### ADP Payroll \$53,30 07/28/2008 ### ADP Payroll \$53,30 07/28/2008 ### ADP Payroll \$53,30 07/28/2008 ### ADP Payroll \$31,00 07/28/2008 ### ADP Payroll \$31,00 07/28/2008 ### ADP Payroll \$31,00 07/28/2008 ### ADP Payroll \$4,00 07/28/2008 ### ADP Payroll \$4,00 07/28/2008 ### ADP Payroll \$44,30 07/02/2008 ### ADP Payroll \$44,30 07/02/2008 ### ADP Payroll \$44,30 07/02/2008 ### Baker, Kenneth \$80,00 07/28/2008 ### Brooks, Keesha \$500,00 06/27/2008 ### Brooks, Keesha \$500,00 07/28/2008 ### Brooks, James \$1,000,00 07/28/2008	Friends of Michael Brown		Detailed Expenditures by Purpose
ADP Payroll \$1,902.90 07/14/2008 ADP Payroll \$1,462.80 07/28/2008 ADP Payroll \$53.30 07/28/2008 Campaign Materials Kennedy Communications Inc. \$6,500.00 07/24/2008 Catering/Refreshments Tamaira Mitchell Caterinig \$260.00 07/25/2008 Consultant/Salary/Stipend ADP Payroll \$44.30 07/02/2008 Baker, Kenneth \$80.00 07/22/2008 Brooks, Keesha \$500.00 07/28/2008 Brooks, Keesha \$500.00 07/16/2008 Brooks, Keesha \$500.00 07/16/2008 Brooks, Keesha \$500.00 07/16/2008 Brooks, Keesha \$500.00 07/16/2008 Brooks, James \$1,000.00 07/28/2008 Davis, James \$1,000.00 07/28/2008 Davis, James \$1,000.00 07/18/2008 Davis, James \$100.00 07/18/2008 Davis, James \$100.00 07/18/2008 James Davis \$600.00 07/18/2008 James Davis \$600.00 07/18/2008 James Davis \$600.00 07/18/2008 John Michael \$100.00 07/18/2008 James Davis \$600.00 07/18/2008 Muhammad, Angela \$800.00 07/28/2008 Khahis, Ezra \$800.00 07/28/2008 Muhammad, Angela \$800.00 07/28/2008 Khahis, Ezra \$800.00 07/28/2008 Khanis, Lewis \$4,100.00 07/28/2008 Khanis, Lewis \$4,100.00 07/17/2008	Payee Name	Amount of Expenditure	Date of Expenditure
ADP Payroll \$1,462.80 07728/2008 ADP Payroll \$53.30 07723/2008 ADP Payroll \$53.30 07723/2008 ADP Payroll \$31.00 07723/2008 ADP Payroll \$31.00 07723/2008 Campaign Materials Kennedy Communications Inc. \$6,500.00 07724/2008 Unities Inc. \$635.00 08/12/2008 Catering/Refreshments Tamaira Mitchell Caterinig \$260.00 07725/2008 Consultant/Salary/Stipend ADP Payroll \$44.30 07702/2008 Baker, Kenneth \$80.00 07723/2008 Brooks, Keesha \$500.00 07723/2008 Brooks, Keesha \$500.00 07768/2008 Brooks, Keesha \$500.00 07768/2008 Brown, Sylvia \$1,000.00 07728/2008 Brown, Sylvia \$1,000.00 07728/2008 Davis, James \$1,000.00 07728/2008 Brown, Sylvia \$1,000.00 06/13/2008 Brown, Sylvia \$1,000.00 06/13/2008 Brown, Sylvia \$1,000.00 06/13/2008 Brown, Sylvia \$1,000.00 07728/2008 Brown, Sylvia \$1,00	Bank Fees		
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ADP Payroll \$31.00 07/23/2008 Campaign Materials Kennedy Communications Inc. \$6,500.00 07/24/2008 Unitees Inc. \$635.00 06/12/2008 Catering/Refreshments Tamaira Mitchell Caterinig \$260.00 07/25/2008 Consultant/Salary/Stipend ADP Payroll \$44.30 07/02/2008 Baker, Kenneth \$80.00 07/23/2008 Brooks, Keesha \$500.00 06/27/2008 Brooks, Keesha \$500.00 07/16/2008 Brooks, Keesha \$500.00 07/16/2008 Brooks, Keesha \$500.00 07/28/2008 Brooks, Keesha \$500.00 07/28/2008 Brooks, James \$1,000.00 07/28/2008 Brown, Sylvia \$1,000.00 07/28/2008 Davis, James \$757.35 07/15/2008 Davis, James \$757.35 07/15/2008 Dorchak, John-Michael \$118.42 07/17/2008 Dorchak, John-Michael \$118.42 07/17/2008 James Davis \$600.00 07/11/2008 James Davis \$600.00 07/11/2008 James Davis \$600.00 07/11/2008 Mathis, Ezra \$800.00 07/28/2008	ADP Payroll	\$1,462.80	07/28/2008
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Kennedy Communications Inc. \$635.00 07/24/2008 Unitees Inc. \$635.00 06/12/2008 Catering/Refreshments Tamaira Mitchell Caterinig \$260.00 07/25/2008 Consultant/Salary/Stipend ADP Payroll \$44.30 07/02/2008 Baker, Kenneth \$80.00 07/23/2008 Brooks, Keesha \$500.00 06/27/2008 Brooks, Keesha \$500.00 07/16/2008 Brooks, Keesha \$500.00 07/16/2008 Brooks, Keesha \$500.00 07/28/2008 Brooks, James \$1.000.00 07/28/2008 Brooks, James \$1.000.00 07/28/2008 Davis, James \$757.35 07/15/2008 Davis, James \$757.35 07/15/2008 Dorchak, John-Michael \$118.42 07/17/2008 Dorchak, John-Michael \$110.00 06/13/2008 James Davis James Davis \$500.00 07/11/2008 Mathis, Ezra \$800.00 07/11/2008 Mathis, Ezra \$800.00 07/28/2008 Muhammad, Angela \$980.00 06/17/2008 Rhau, Jessica \$850.00 07/28/2008 Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/28/2008 Thomas, Lewis \$4,100.00 07/18/2008	ADP Payroll	\$31.00	07/23/2008
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Consultant/Salary/Stipend \$260.00 07/25/2008 ADP Payroll \$44.30 07/02/2008 Baker, Kenneth \$80.00 07/23/2008 Brooks, Keesha \$500.00 06/27/2008 Brooks, Keesha \$500.00 07/16/2008 Brown, Sylvia \$1,000.00 07/28/2008 Brown, Sylvia \$1,000.00 07/28/2008 Davis, James \$757.35 07/15/2008 Dorchak, John-Michael \$118.42 07/17/2008 Dorchak, John-Michael \$100.00 06/13/2008 James Davis \$500.00 07/11/2008 John MIchael Dorchak \$1,389.93 07/09/2008 Mathis, Ezra \$800.00 07/29/2008 Muhammad, Angela \$980.00 06/17/2008 Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/128/2008 Thomas, Lewis \$4,100.00 07/17/2008	Unitees Inc.	\$635.00	06/12/2008
Consultant/Salary/Stipend \$260.00 07/25/2008 ADP Payroll \$44.30 07/02/2008 Baker, Kenneth \$80.00 07/23/2008 Brooks, Keesha \$500.00 06/27/2008 Brooks, Keesha \$500.00 07/16/2008 Brown, Sylvia \$1,000.00 07/28/2008 Brown, Sylvia \$1,000.00 07/28/2008 Davis, James \$757.35 07/15/2008 Dorchak, John-Michael \$118.42 07/17/2008 Dorchak, John-Michael \$100.00 06/13/2008 James Davis \$500.00 07/11/2008 John MIchael Dorchak \$1,389.93 07/09/2008 Mathis, Ezra \$800.00 07/29/2008 Muhammad, Angela \$980.00 06/17/2008 Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/128/2008 Thomas, Lewis \$4,100.00 07/17/2008	Catering/Refreshments		
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Brooks, Keesha \$500.00 07/28/2008 Brown, Sylvia \$1,000.00 07/28/2008 Davis, James \$1,000.00 07/29/2008 Davis, James \$757.35 07/15/2008 Dorchak, John-Michael \$118.42 07/17/2008 Dorchak, John-Michael \$100.00 06/13/2008 James Davis \$500.00 07/11/2008 John Michael Dorchak \$1,389.93 07/09/2008 Mathis, Ezra \$800.00 07/29/2008 Muhammad, Angela \$980.00 06/17/2008 Rhau, Jessica \$850.00 07/28/2008 Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/28/2008 Thomas, Lewis \$4,100.00 07/17/2008	Brooks, Keesha	\$500.00	06/27/2008
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Davis, James \$1,000.00 07/29/2008 Davis, James \$757.35 07/15/2008 Dorchak, John-Michael \$118.42 07/17/2008 Dorchak, John-Michael \$100.00 06/13/2008 James Davis \$500.00 07/11/2008 John MIchael Dorchak \$1,389.93 07/09/2008 Mathis, Ezra \$800.00 07/29/2008 Muhammad, Angela \$980.00 06/17/2008 Rhau, Jessica \$850.00 07/28/2008 Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/28/2008 Thomas, Lewis \$4,100.00 07/17/2008	Brooks, Keesha	\$500.00	07/28/2008
Davis, James \$757.35 07/15/2008 Dorchak, John-Michael \$118.42 07/17/2008 Dorchak, John-Michael \$100.00 06/13/2008 James Davis \$500.00 07/11/2008 John MIchael Dorchak \$1,389.93 07/09/2008 Mathis, Ezra \$800.00 07/29/2008 Muhammad, Angela \$980.00 06/17/2008 Rhau, Jessica \$850.00 07/28/2008 Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/18/2008 Thomas, Lewis \$4,100.00 07/17/2008	Brown, Sylvia	\$1,000.00	07/28/2008
Dorchak, John-Michael \$118.42 07/17/2008 Dorchak, John-Michael \$100.00 06/13/2008 James Davis \$500.00 07/11/2008 John MIchael Dorchak \$1,389.93 07/09/2008 Mathis, Ezra \$800.00 07/29/2008 Muhammad, Angela \$980.00 06/17/2008 Rhau, Jessica \$850.00 07/28/2008 Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/17/2008	Davis, James	\$1,000.00	07/29/2008
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James Davis \$500.00 07/11/2008 John MIchael Dorchak \$1,389.93 07/09/2008 Mathis, Ezra \$800.00 07/29/2008 Muhammad, Angela \$980.00 06/17/2008 Rhau, Jessica \$850.00 07/28/2008 Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/28/2008 Thomas, Lewis \$4,100.00 07/17/2008	Dorchak, John-Michael	\$118.42	07/17/2008
John MIchael Dorchak \$1,389.93 07/09/2008 Mathis, Ezra \$800.00 07/29/2008 Muhammad, Angela \$980.00 06/17/2008 Rhau, Jessica \$850.00 07/28/2008 Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/28/2008 Thomas, Lewis \$4,100.00 07/17/2008	Dorchak, John-Michael	\$100.00	06/13/2008
Mathis, Ezra \$800.00 07/29/2008 Muhammad, Angela \$980.00 06/17/2008 Rhau, Jessica \$850.00 07/28/2008 Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/28/2008 Thomas, Lewis \$4,100.00 07/17/2008	James Davis	\$500.00	07/11/2008
Muhammad, Angela \$980.00 06/17/2008 Rhau, Jessica \$850.00 07/28/2008 Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/28/2008 Thomas, Lewis \$4,100.00 07/17/2008	John Michael Dorchak	\$1,389.93	07/09/2008
Rhau, Jessica \$850.00 07/28/2008 Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/28/2008 Thomas, Lewis \$4,100.00 07/17/2008	Mathis, Ezra	\$800.00	07/29/2008
Simpson, Derell \$600.00 06/27/2008 Thomas, Lewis \$4,100.00 07/28/2008 Thomas, Lewis \$4,100.00 07/17/2008	Muhammad, Angela	\$980.00	06/17/2008
Thomas, Lewis \$4,100.00 07/28/2008 Thomas, Lewis \$4,100.00 07/17/2008	Rhau, Jessica	\$850.00	07/28/2008
Thomas, Lewis \$4,100.00 07/17/2008	Simpson, Derell	\$600.00	06/27/2008
	Thomas, Lewis	\$4,100.00	07/28/2008
Thomas, Lewis \$3,100.00 06/12/2008	Thomas, Lewis	\$4,100.00	07/17/2008
	Thomas, Lewis	\$3,100.00	06/12/2008

GENERAL OPERATING EXPENDITURES

Friends of Michael	Brown		Detailed Expenditures by Purpose
Payee Name		Amount of Expenditure	Date of Expenditure
Thomas, Lewis		\$360.00	07/28/2008
Thomas, Lewis		\$300.00	06/20/2008
Yurcan, Jeff		\$2,000.00	07/28/2008
Yurcan, Jeff		\$1,389.93	07/01/2008
Yurcan, Jeff		\$1,389.93	07/15/2008
Yurcan, Jeff		\$675.00	06/17/2008
Yurcan, Jeff		\$675.00	07/18/2008
Rental			
Georgia Ave LLC		\$450.00	06/20/2008
Georgia Ave LLC		\$450.00	07/20/2008
Uhaul		\$300.00	06/20/2008
Supplies			
Staples		\$350.00	06/24/2008
	Subtota	\$40,204.86	
	Percentage of Total Expenditures	100.00%	
	Tota	\$40,204.86	